

# Adjust RAM Sale/Item

## Adjustment

Reason: CHANGING ENTITY STATUS

## Sale

Sale Ref.: 07/01/2004 CNGUYEN 39

Status: Active

Mailroom Date: 06/30/2004 Type: 1 Name/Number: 09593593 Attorney Docket No: IMIN-01005US

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
2801	A		09593593	385.00	1		385.00	

Total Amount to Credit:

## Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
07/01/2004	CNGUYEN	CK	\$385.00	\$385.00	

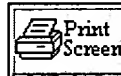
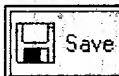
Select Sale

Undo All

Set Amount

Undo all

Payment Detail



Adjustment date: 04/12/2006 MAHMEI  
07/01/2004 CNGUYEN 00000039 09593593  
01 FC:2801 -385.00 OP